

Receiving Report

Date: 10/7/21 Batch No: M115261
 Supplier: KABIC Dart P/O: 12046
 Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☒ No ☐ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order 1010122

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/7/22
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name	VC-GEF001										
PO12045	1		SABIC Polymershapes MLEXS.125-F60029- sf		7/23/2010	7/22/2010	2,688.0000	\$7.00	0.0000	0	\$18,819.23
CAD	No		GE PLASTICS LEXAN SHEET 115261	sf	2,688.0000	DCUSER		\$18,819.23	0.0000	0	
									Total Received Quantity:	2,688.0000	

Total Received Quantity:	2,688.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$18,819.23
Total Balance Due Quantity:	0.0000

746

***-SHIPPER ***
 *** Conversion/Fabrication ***

A/C 12.97

SABIC Polymershapes
 1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3
 PST 85637 2750 TR0001
 PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
091677	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	09.06.10		caldwell	20.07.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	12045	T S T		COLLECT		20.07.10	

Ln# Location Ord B/O Ship Sku Product Code

Description U/Price

 DELIVERIES TO BE DONE BEFORE
 4:00 PM , ADVISE SHIPPING CO.

001 84 ~~84~~ 0 SHT 41204160

F60029 LEXAN GY3778 - GREY 26122
 .125 X 48 X 96

78

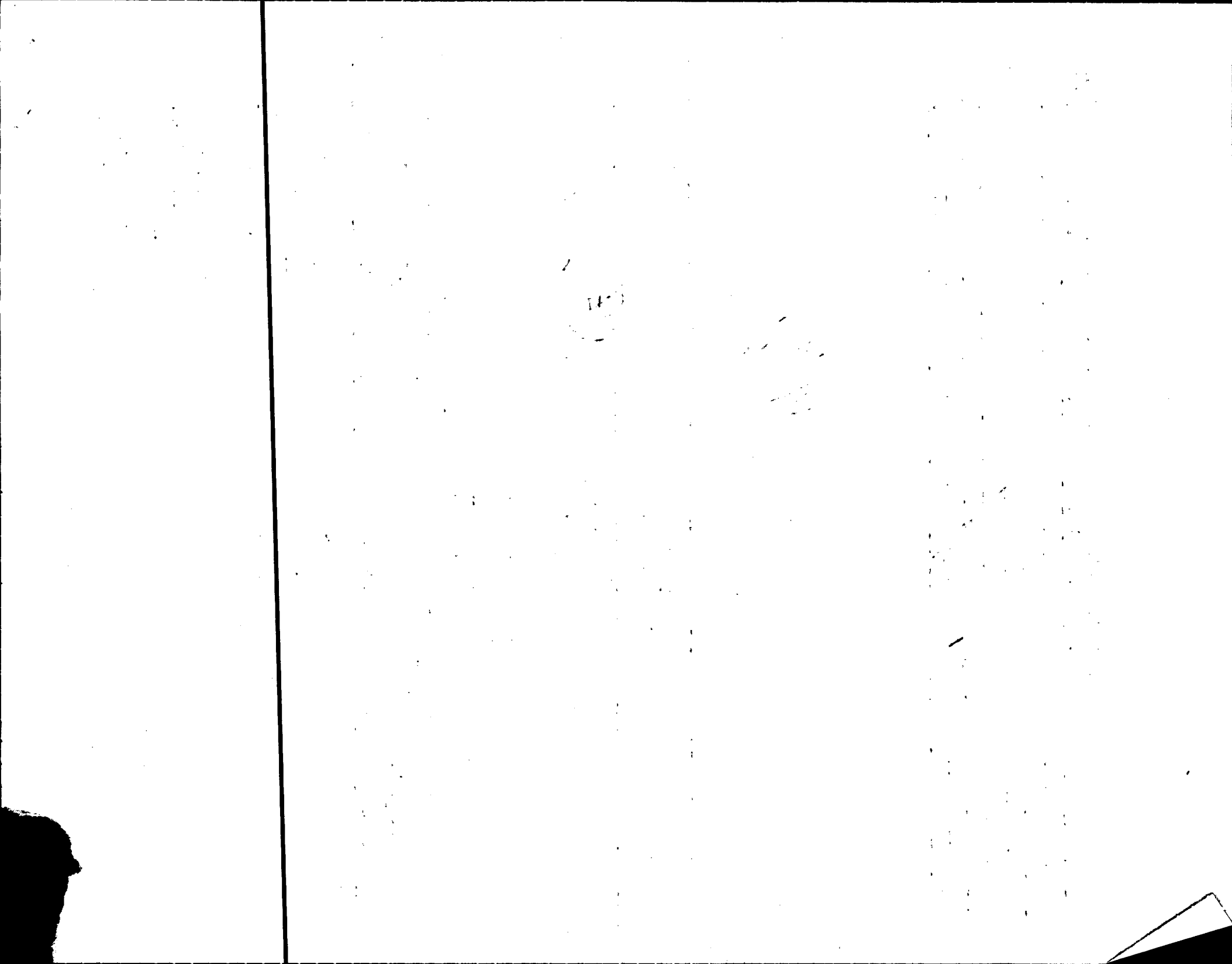
002 1 0 1 EA 0000005

THANK YOU FOR SELECTING
 SABIC POLYMERSHAPES

Caldwell

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



SABIC
Innovative
Plastics

سابك
sabic

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 6/9/2010

YOUR PURCHASE ORDER: 12045

OUR SHIPPER NO: 091677

LINE ITEM #: 1

QUANTITY: ~~84~~ 78 SHEETS.

DESCRIPTION: .125 X 52 X 96 LEXAN F60029-GY3778 GREY 26122

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: FAR 25.853

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL
BRANCH MANAGER

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12045

Purchase Order Date 6/09/10

PO Print Date 6/09/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CAREVISED

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA**FAKED**
6/9/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	7/21/10 Yes	2,688.00 sf	TST ground	\$7.0012	\$18,819.23

Special Inst:

MATERIAL: GE PLASTIC LEXAN
SHEET
MATERIAL CODE: F60029 HEAVY
HAIRCELL/COBB
COLOR CODE: 04-DARK GREY
(GY3778)
SIZE: 4' X 8' X .125" THICK*6/9/10*

PO Total:

\$18,819.23

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr:

2

Change Date: 6/09/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 06/09/2010 09:54
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	06/09 09:54
FAX NO./NAME	16137454291
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

Chantal Lavoie

From: Jon Caldwell [jon.caldwell@sabic-ip.com]
Sent: June 9, 2010 8:43 AM
To: Chantal Lavoie
Subject: Re: QUOTE

Hi Chantal , I hit the wrong key. Your cost should be 224.04. Sorry for the heart attack.

Jon

On 9 June 2010 08:12, Chantal Lavoie <clavoie@dartaero.com> wrote:

> Hi Jon,
> I just made the p/o; for the material and we where wondering why the
> material got so expensive 30.66\$ more a sheet for last p/o: 10109.
> Thanks
> Chantal
>
> -----Original Message-----
> From: Jon Caldwell [mailto:jon.caldwell@sabic-ip.com]
> Sent: June 8, 2010 2:13 PM
> To: Chantal Lavoie
> Cc: darleen.melkert@sabic-ip.com; alexandra.day@sabic-ip.com; Michael
> McDonald; Wade Dixon
> Subject: Re: QUOTE
>

> Hi Chantal, current cost on 84 sheets is 244.04 ea with a lead time of
> 20 July 2010
>

> Thanks
> Jon
>

> On 8 June 2010 11:39, Chantal Lavoie <clavoie@dartaero.com> wrote:

>> Hi Jon,
>>
>> Please advise price & delivery on material.
>>
>> Lexan .125" thick F60029 heavy haircell/cobb color: 04 (GY3778) dark
>> grey
> X
>> minimum to purchase
>>
>>
>>
>> Thanks
>>
>> Chantal

>
>
>
> --
>
> Jon Caldwell
> Sabic Polymershapes
> Branch Manager
>
> T: 613 745 7043
> T: 800 267 1575
> F: 613 745 4291
> D: *439 7043
> E: jon.caldwell@sabic-ip.com
>
> 1250 Old Innes Road
> Ottawa Ont. K1B 5L3

> Canada

>

> Sabic Innovated Plastics

>

>

> Unless otherwise agreed to in a document signed by both parties, any
> sale of products by Sabic Polymershapes is made exclusively under
> Sabic Polymershapes' Standard Terms and Conditions of Sale. Sabic
> Polymershapes makes no warranty, express or implied, with respect to
> the performance, suitability, or fitness for intended use of its
> products in any customer's application. Each customer should determine
> the suitability of materials for the customer's particular use through
> appropriate testing and analysis.

>

>

--

Jon Caldwell
Sabic Polymershapes
Branch Manager

T: 613 745 7043
T: 800 267 1575
F: 613 745 4291
D: *439 7043
E: jon.caldwell@sabic-ip.com

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Ottawa Ont. K1B 5L3
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12045**

Purchase Order Date 6/09/10

PO Print Date 6/09/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	7/21/10 Yes	2,688.00 sf	TST ground	\$7.6250	\$20,496.00

Special Inst:

MATERIAL: GE PLASTIC LEXAN SHEET
MATERIAL CODE: F60029 HEAVY
HAIRCELL/COBB
COLOR CODE: 04 DARK GREY (GY3778)
SIZE: 4' X 8' X .125" THICK

PO Total:

\$20,496.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr:

1

Change Date: 6/09/10

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Certificate of Conformity or Material
Certification required when applicable

Chantal Lavoie

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To: Chantal Lavoie
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>
>
> Thanks
>
> Chantal

7.425 a s f

--

Jon Caldwell
Sabic Polymershapes
Branch Manager

T: 613 745 7043
T: 800 267 1575
F: 613 745 4291
D: *439 7043
E: jon.caldwell@sabic-ip.com

1250 Old Innes Road
Ottawa Ont. K1B 5L3
Canada

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Status	Item ID	Rev	Name	Start Date	Quantity	Pe	UOM	op	Date	Seq	Scrap %	Qun	meid N	EC ID	CX I	Sort	a	Off	an	Ty	Per	h	to	re	Cate	Last	Mcid	Dz
✓	MLEXS.125-F60029-04		GE PLASTICS LEXAN SHEET	6/24/09	33.6000		sf				0.05...	0.				0	0	MR							12/05/0...	1...		

Handwritten notes:
 213.376.
 6.6680
 20.00
 ASAP
 P/O: 10109

2,688.00 SF
 at 6.6680

MACRYLICS.177	5.00E-06	0	78	32
MDELRINB0.250X01.000	2.526315789	0	7	0
MDELRINB0.75X1.250	4.281652632	0	38.315	12
MDELRINB1.000X05.000	0.59	0	5	0
MDELRINB1.250X2.500	1.502	0	8	6
MDELRINB2.000X02.000	1.768384214	0	6	0
MDELRINR0.750	48.95454737	0	83.01	12
MLEXS.093-F6006-02	78.99685316	0	1136.296	64
MLEXS.125-F60029-04	336.043554	0	1752.1068	1000

SABIC Polymershapes

سابك
sabic

ORDER CONFIRMATION

ORDER	091677
Date	09.06.10
GST Registration #	856372750RT0001
Taken By:	caldwellj

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C

Customer DARAER	Ship Via T S T	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	A/R Terms NET 30 DAYS	F. O. B.	Page 1
P. O. # 12045	Expiry Date 08.06.12	Freight Terms COLLECT	Sales Representative 93	Sched Ship 23.07.10	Dept.	
Product	Quantity	SKU	Description	Price	Per	Extension
41204160	84	SHT	F60029 LEXAN GY3778 - GREY 26122 .125 X 48 X 96	224.04	SHT	18819.36
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00
* ORDER CONFIRMATION * Total						18819.36 =====
<p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p>						
31.12.20						
<p>SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001 Phn : (613)745-7043 Fax : (613)745-4291</p>						

SABIC Polymershapes

سابك
sabic

ORDER CONFIRMATION

ORDER	091677
Date	09.06.10
GST Registration #	856372750RT0001
Taken By:	caldwellj

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C

Customer DARAER	Ship Via T S T	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	A/R Terms NET 30 DAYS	F. O. B.	Page 1
P. O. # 12045	Expiry Date 08.06.12	Freight Terms COLLECT	Sales Representative 93	Sched Ship 20.07.10	Dept.	
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31.12.20						
<p>SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001 Phn : (613)745-7043 Fax : (613)745-4291</p>						

736-3231666 6

NS

7	20	10
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Purchase Order No. - N° de Commande

Origin	Dest.	C.D.
OTT	MTL	6

Shipper - Expéditeur
SABIC POLYMERSHAPES
1250 OLD INNES RD UNIT 519
OTTAWA, ON K1B 5L3

Declared Value - Valeur déclarée		
Type - Genre	%Trlr. - %Remt.	Page
STD	0	01

M	D-J
---	-----

Beyond Carrier - Transporteur subs.

S.R.

Amount - Montant

	Description
SKD STC 78 SHTS F60029 LEXAN	
GY	
SO# 091677	
72.1CFT	
53X98X24	
REWEIGH BY W & I	
ORIG STATED WT 1700LBS	
SCALED TO 2245LBS	
FUEL SURCHARGE	
Printed on 07/20/2010 @ 23:27	
** COLLECT **	

Weight - Poids
2,245

Rate - Taux

Charges - Frais

COLLECT

COLLECT

2 Total Pieces GST# 144612488
Coils total

Total Weight	2,245
Poids total	

Total Charges	COLLECT
Franc totaux	

E & OE

Print | Last Name

A TransForce Company

Connecting Carrier Please - Protect this Amount

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.

Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.

COO

Cash or Certified Cheque Only - Driver Collect This Amount

SNV INTACT

☐ YES ☐ NO

Au transporteur suivant - Frais à protéger

Total

P.S.L.

Chè

Terms: Net 7 Days, Overdue Balance Subject to Interest Ch
Conditions: 7 jours, compte en Souffrance Sujet à Intérêts

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges

X

Received in Apparent Good Order - Reçu sans Avaire Apparente

Date 2/10/10

Time In	Time Out
---------	----------

Unit - Unité

Driver-Chauffeur

Signature Copy - Copie de Signature

OEO-098L 04/06